

Date: Monday, 2/19/2007 3:39:31 PM
 User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: CABIN FLOOR PROTECTOR
Job Number	: 30766		
Estimate Number	: 11247		
P.O. Number	: <i>N/A</i>	Part Number	: D022720011
This Issue	: 2/19/2007 S.O. No. : <i>N/A</i>	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: 2/19/2007 Type : PURCHASED PARTS	Drawing Revision	: N/A
Previous Run	: 25746	Material	: <i>N/A</i>
Written By	:	Due Date	: 3/15/2007 Qty: 10 Um: Each
Checked & Approved By	: <i>[Signature]</i> 07.02.19		
Comment	: Est Rev A 04.09.17 New Issue KJJ/LM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D022-720-011 CHG002 *CL*

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D28541100	Velcro Strip, Looped
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 40.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

4 D2854-1-100 Velcro Strip Looped

B29813 - B30820

4.0	D28543100	Velcro Strip, Hooked
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 40.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

4 D2854-3-100 Velcro Strip Hooked

B29813 - B30821

5.0	D32801	Floor Protector, LH
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D3280-1 Floor Protector LH

B30768 - 7/2/07 [Signature]

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: D Date: 07/05/16
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date:

Monday, 2/19/2007 3:39:31 PM

Per:

Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABIN FLOOR PROTECTOR

Job Number: 30766

Part Number: D022720011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D32803

Floor Protector, RH



Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D3280-3 Floor Protector RH

B30 7694

C 07/05/16

7.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



C 07/05/16 (10)



Comment: INSPECT 100% KITS FOR COMPLETENESS

C 7/5/16 (10)

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D022-720-011

Location:

PPP Rev:

A

C 7/5/16

(10)

9.0

QC21

FINAL INSPECTION/W/O RELEASE



(10)

Comment: FINAL INSPECTION/W/O RELEASE

C 07/05/16

Job Completion



C 07-05-16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

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 Estimate Number : 11247
 P.O. Number :
 This Issue : 2/19/2007 S.O. No. :
 Prsht Rev. : NC
 First Issue : 2/19/2007 Type : PURCHASED PARTS
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 Part Number : D022720011
 Drawing Number : N/A
 Project Number : N/A
 Drawing Revision : N/A
 Material :
 Due Date : 3/15/2007 Qty: 10 Um: Each
 Written By :
 Checked & Approved By : *07.02.19*
 Comment : Est Rev A 04.09.17 New Issue KJ/JLM

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D022-720-011 CHG002

07.02.20

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 D28541100 Velcro Strip, Looped



Comment: Qty.: 4.0000 Each(s)/Unit Total : 40.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

4 D2854-1-100 Velcro Strip Looped

4.0 D28543100 Velcro Strip, Hooked



Comment: Qty.: 4.0000 Each(s)/Unit Total : 40.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

4 D2854-3-100 Velcro Strip Hooked

REFER TO ONLY

5.0 D32801 Floor Protector, LH



Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3280-1 Floor Protector LH